de maximis. inc.

450 Montbrook Lane Knoxville, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT. FAX



Via Electronic and U.S. Mail

June 15, 2014

Ms. Leslie Blake Remedial Project Manager U.S. EPA Region V Superfund Division (SR-6J) 77 W. Jackson Blvd. Chicago, IL 60604-3590

Reference:

Gary Development Landfill Superfund Site, Gary, Indiana

Administrative Settlement Agreement and Order on Consent for the

Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004 May 2014 Monthly Progress Report #001

Dear Ms. Blake:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the May 2014 monthly progress report.

Should you have any questions or comments, do not hesitate to contact me or Mr. Mike Samples at (865) 691-5052.

Sincerely.

de maximis, inc.

Bennie L. Underwood **Project Coordinator**

BLU/MHS/dlb

Enclosure

cc: (via e-mail & regular mail; 2 copies)
Stephanie Andrews, IDEM
(via e-mail)
Jeff Cahn, Esq.
David Rieser, Esq.
Mike Samples
GDL Technical Committee

PROJECT NAME:

Gary Development Landfill Superfund Site

Gary, Indiana

PERIOD COVERED:

May 2014

A. ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT

- The Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study (ACC) was signed by the United States Environmental Protection Agency (U.S. EPA) Region V Director of Superfund Division on May 5, 2014.
 Pursuant to Section XXIX, Paragraph 98, the effective date of the AOC is therefore May 12, 2014;
- On May 6, 2014, per Section II, Paragraph 7 of the AOC, Parsons (the selected the RI/FS Contractor) was provided with a copy of the AOC;
- With a letter to U.S. EPA dated May 14, 2014, the Respondents documented compliance with Section III, Task 1.1.1. (Collect and Analyze Data) of the Statement of Work (SOW) for the AOC, by submittal of existing site information. Specifically, on April 22, 2014, existing site information obtained by the Respondents was hand delivered to U.S. EPA in the form of a Historical Data Summary Technical Memorandum, dated March 2014. Additionally, on May 13, 2014, the Respondents received confirmation, via e-mail, from U.S. EPA's EQuIS support site that data associated with the Historical Data Summary Technical Memorandum was successfully uploaded and submitted to U.S. EPA electronically according to U.S. EPA Region 5 specifications;
- During the reporting period, the Respondents initiated the development of Remedial Investigation/Feasibility Study (RI/FS) planning documents in anticipation of the scoping meeting with technical representatives for U.S. EPA and the Indiana Department of Environmental Protection (IDEM);
- During the reporting period the Respondents contacted the owner (AMG Resources
 Corporation) of property located immediately west, and adjacent to, the Site to discuss
 and coordinate access to the Site to perform the AOC required Site Visit; and,
- Pursuant to Section VIII (Designation of Contractors and Project Coordinators) of the AOC, the Respondents provided notification to U.S. EPA that de maximis, inc. had been selected as Project Coordinator, and Parsons as the RI/FS contractor.

B. SAMPLING AND TESTING ACTIONS AND RESULTS

Monthly Progress Report #001 Gary Development Landfill June 15, 2014 Page 2 of 2

C. WORK PLANNED FOR NEXT TWO MONTHS

 Participate in scoping meeting with technical representatives for U.S. EPA and IDEM, and then continue with the development of the RI/FS planning documents.

D. SCHEDULE OF SIGNIFICANT ACTIVITIES AND DELIVERABLES

- June 15 Anticipated submittal of the May 2014 Monthly Progress Report to U.S. EPA;
- June 24 Participate in RI/FS scoping meeting with representatives for U.S.
 EPA and IDEM; and,
- Late June Tentatively conduct AOC required site visit, contingent upon access.

E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES

None.

F. ENCOUNTERED / ANTICIPATED DELAYS

U.S. EPA is currently coordinating access to the three (3) separate parcels that
comprise the Site. Additionally, the Respondents are attempting to arrange for access
permission from an adjoining parcel of land for egress to the Site. Until access is
obtained from all referenced parties, the Respondents cannot perform a Site visit as
part of the RI/FS project scoping and planning document development phase, in
accordance with Section III, Paragraph 1.1.2. of the SOW.

G. COMMUNITY RELATIONS ACTIVITIES

de maximis, inc.

450 Montbrook Lane Knoxville, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT. FAX

Via Electronic and U.S. Mail

July 15, 2014

Ms. Leslie Blake Remedial Project Manager U.S. EPA Region V Superfund Division (SR-6J) 77 W. Jackson Blvd. Chicago, IL 60604-3590

Reference:

Gary Development Landfill Superfund Site, Gary, Indiana

Administrative Settlement Agreement and Order on Consent for the

Remedial Investigation/Feasibility Study,

CERCLA Docket No. V-W-14-C-004

June 2014 Monthly Progress Report #002

Dear Ms. Blake:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the June 2014 monthly progress report.

Should you have any questions or comments, do not hesitate to contact me or Mr. Mike Samples at (865) 691-5052.

Sincerely,

de maximis, inc.

Bennie L. Underwood

Project Coordinator

BLU/MHS/dlb

Enclosure

cc: (via e-mail & regular mail; 2 copies)
Nick Cooper, IDEM
(via e-mail)
Jeff Cahn, Esq.
David Rieser, Esq.
Mike Samples
GDL Technical Committee

PROJECT NAME:

Gary Development Landfill Superfund Site

PERIOD COVERED:

June 2014

A. ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT

- Pursuant to Section XXVI, Paragraph 89 of the Administrative Settlement Agreement and Order on Consent (AOC) for the Remedial Investigation/Feasibility Study (RI/FS), satisfaction of financial assurance requirements was documented in a letter from the Respondents to U.S. EPA, dated June 11, 2014;
- On June 11, 2014, the Respondents met with a representative for the owner ("AMG Resources Corporation" or "AMG") of property located immediately west, and adjacent to the Site to discuss use of the southern road across their property. Ingress/egress to the Site is limited and, to perform the AOC required Site Visit, it is necessary to execute an access agreement with the adjacent land owner;
- On June 24, 2014, technical representatives for U.S. EPA, IDEM, and the Respondents
 participated in a scoping meeting as part of the RI/FS planning documents development;
 and,
- During the reporting period, the Respondents continued the development of RI/FS planning documents.

B. SAMPLING AND TESTING ACTIONS AND RESULTS

None.

C. WORK PLANNED FOR NEXT TWO MONTHS

- Participate in follow-up scoping call with technical representatives for U.S. EPA and IDEM, and then continue development of the RI/FS planning documents; and,
- Continue to pursue access to AMG property for ingress/egress to the Site.

D. <u>SCHEDULE OF SIGNIFICANT ACTIVITIES AND DELIVERABLES</u>

- July 15 Participate in follow-up conference call with U.S. EPA and IDEM representatives to continue discussion regarding the RI/FS planning documents development; and,
- Late July Tentatively conduct AOC required site visit, contingent upon access.

de maximis

Monthly Progress Report #002 Gary Development Landfill July 15, 2014 Page 2 of 2

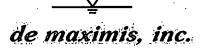
E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES

None.

F. ENCOUNTERED / ANTICIPATED DELAYS

The Respondents understand that U.S. EPA is continuing to coordinate access to the three (3) separate parcels that comprise the Site. Additionally, the Respondents are attempting to arrange for access permission from an adjoining parcel of land for ingress/egress to the Site (see above). Until access is obtained from all referenced parties, the Respondents cannot perform a Site visit as part of the RI/FS project scoping and planning document development phase, in accordance with Section III. Paragraph 1.1.2. of the SOW.

G. COMMUNITY RELATIONS ACTIVITIES



450 Montbrook Lane Knoxyille, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT. FAX

Via Electronic Mail

August 15, 2014

Ms. Leslie Blake Remedial Project Manager U.S. EPA Region V Superfund Division (SR-6J) 77 W. Jackson Blvd. Chicago, IL 60604-3590

Reference:

Gary Development Landfill Superfund Site, Gary, Indiana

Administrative Settlement Agreement and Order on Consent for the

Remedial Investigation/Feasibility Study,

CERCLA Docket No. V-W-14-C-004

July 2014 Monthly Progress Report #003

Dear Ms. Blake:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the July 2014 monthly progress report.

Should you have any questions or comments, do not hesitate to contact me or Mr. Mike Samples at (865) 691-5052.

Sincerely,

de maximis, inc.

Bennie L. Underwood Project Coordinator

BLU/MHS/dlb

Enclosure

cc: (via e-mail)

Nick Cooper, IDEM Jeff Cahn, Esq. David Rieser, Esq. Mike Samples

PROJECT NAME:

Gary Development Landfill Superfund Site

PERIOD COVERED:

July 2014

A. ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT

- With a letter dated July 8, 2014, the Respondents requested that U.S. EPA grant an
 extension of time for the submittal of the RI/FS Planning Documents. This request was
 necessary because the Respondents are unable to complete the planning documents
 without having Site access to perform a Site Inspection. In a letter dated July 16, 2014,
 U.S. EPA approved an extension of time for, "no more than 60 days", once the
 Respondents are notified by U.S. EPA that access to the Site has been secured;
- Access to the Site is limited and during the reporting period activities continued to gain
 ingress/egress via an adjacent parcel owned by AMG Resources Corporation (AMG). A
 Non-Exclusive Limited Right of Access to traverse the AMG property is being negotiated.
 The agreement, if executed, will allow access to the Site to conduct activities in
 performance of the SOW specified in the AOC. The agreement will provide right of
 access to the Respondents, their representatives, contractors, and subcontractors and
 to authorized representatives of the United States and State of Indiana involved in the
 Site;
- On July 15, 2014, technical representatives for U.S. EPA, IDEM, and the Respondents participated in a WebEx conference call to further discuss development of the RI/FS planning documents;
- During the reporting period, the Respondents continued the development of RI/FS planning documents; and,
- Per a July 15, 2014 correspondence, U.S. EPA requested that future Monthly Progress Reports only be provided via electronic submission (i.e., don't follow with hard copy).

B. SAMPLING AND TESTING ACTIONS AND RESULTS

None.

C. WORK PLANNED FOR NEXT TWO MONTHS

- Conduct a Site visit, contingent upon Site access, and continue development of the RI/FS planning documents; and,
- Continue to pursue access to AMG property for ingress/egress to the Site.

Monthly Progress Report #002 Gary Development Landfill August 15, 2014 Page 2 of 2

D. SCHEDULE OF SIGNIFICANT ACTIVITIES AND DELIVERABLES

• Late August - Tentatively conduct AOC required site visit, contingent upon access.

E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES

None.

F. ENCOUNTERED / ANTICIPATED DELAYS

The Respondents understand that U.S. EPA is continuing to coordinate access to the
three (3) separate parcels that comprise the Site. Additionally, the Respondents are
attempting to arrange for access permission from an adjoining parcel of land for
ingress/egress to the Site (see above). Until access is obtained from all referenced
parties, the Respondents cannot perform a Site visit as part of the RI/FS project
scoping and planning document development phase, in accordance with Section III,
Paragraph 1.1.2. of the SOW.

G. COMMUNITY RELATIONS ACTIVITIES

(865) 691-9835 ACCT. FAX

Via Electronic Mail

September 15, 2014

Ms. Leslie Blake Remedial Project Manager U.S. EPA Region V Superfund Division (SR-6J) 77 W. Jackson Blvd. Chicago, IL 60604-3590

Reference:

Gary Development Landfill Superfund Site, Gary, Indiana

Administrative Settlement Agreement and Order on Consent for the

Remedial Investigation/Feasibility Study,

CERCLA Docket No. V-W-14-C-004

August 2014 Monthly Progress Report #004

Dear Ms. Blake:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the August 2014 monthly progress report.

Should you have any questions or comments, do not hesitate to contact me or Mr. Mike Samples at (865) 691-5052.

Sincerely.

de maximis, inc.

Bennie L. Underwood

Project Coordinator

BLU/MHS/dlb

Enclosure

cc: (via e-mail)

Nick Cooper, IDEM Jeff Cahn, Esq. David Rieser, Esq. Mike Samples

PROJECT NAME:

Gary Development Landfill Superfund Site

PERIOD COVERED:

August 2014

A. <u>ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT</u>

- During the reporting period, activities continued towards gaining ingress/egress to the Site via an adjacent parcel owned by AMG Resources Corporation (AMG). A Non-Exclusive Limited Right of Access to traverse the AMG property is being negotiated. The agreement, if executed, will allow access to the Site to conduct activities in performance of the SOW specified in the AOC. The agreement will provide right of access to the Respondents, their representatives, contractors, and subcontractors and to authorized representatives of the United States and State of Indiana involved in the Site; and,
- During the reporting period, the Respondents continued the development of RI/FS planning documents.

B. SAMPLING AND TESTING ACTIONS AND RESULTS

None.

C. WORK PLANNED FOR NEXT TWO MONTHS

- Conduct a Site visit, contingent upon Site access, and continue development of the RI/FS planning documents; and,
- Continue to pursue access to AMG property for ingress/egress to the Site.

D. SCHEDULE OF SIGNIFICANT ACTIVITIES AND DELIVERABLES

• Late September - Tentatively conduct AOC required Site visit, contingent upon access.

E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES.

Monthly Progress Report #004 Gary Development Landfill September 15, 2014 Page 2 of 2

F. ENCOUNTERED / ANTICIPATED DELAYS

• The Respondents understand that U.S. EPA is continuing to coordinate access to the three (3) separate parcels that comprise the Site. Additionally, the Respondents are attempting to arrange for access permission from an adjoining parcel of land for ingress/egress to the Site (see above). Until access is obtained from all referenced parties, the Respondents cannot perform a Site visit as part of the RI/FS project scoping and planning document development phase, in accordance with Section III, Paragraph 1.1.2. of the SOW.

G. COMMUNITY RELATIONS ACTIVITIES



450 Montbrook Lane Knoxville, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT. FAX

Via Electronic Mail

October 15, 2014

Ms. Leslie Blake Remedial Project Manager U.S. EPA Region V Superfund Division (SR-6J) 77 W. Jackson Blvd. Chicago, IL 60604-3590

Reference: Gary Development Landfill Superfund Site, Gary, Indiana

Administrative Settlement Agreement and Order on Consent for the

Remedial Investigation/Feasibility Study,

CERCLA Docket No. V-W-14-C-004

September 2014 Monthly Progress Report #005

Dear Ms. Blake:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the September 2014 monthly progress report.

Should you have any questions or comments, do not hesitate to contact me or Mr. Mike Samples at (865) 691-5052.

Sincerely.

de maximis, inc.

Bennie L. Underwood Project Coordinator

Enclosure

BLU/MHS/dlb

cc: (via e-mail)

Nick Cooper, IDEM Jeff Cahn, Esq. David Rieser, Esq. Mike Samples

PROJECT NAME:

Gary Development Landfill Superfund Site

PERIOD COVERED:

September 2014

A. ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT

 During the reporting period, steps continued to be taken by the Gary Development Landfill PRP Group ("Respondents" or "Group") to secure ingress/egress to the Gary Development Landfill Site ("Site") via an adjacent parcel owned by AMG Resources Corporation ("AMG"); and,

• During the reporting period, the Respondents continued the development of RI/FS planning documents.

B. SAMPLING AND TESTING ACTIONS AND RESULTS

None.

C. WORK PLANNED FOR NEXT TWO MONTHS

- Anticipate the execution of an Administrative Warrant by the United States District Court
 which will cover the three properties, that together comprise the Site, allowing for access
 to the Site for performing the AOC required work;
- Finalize a Non-Exclusive Limited Right of Access between AMG and the Group which will allow access to the Site via an adjoining property;
- Coordinate and conduct the AOC required Site visit; and.
- Continue development of the RI/FS planning documents.

D. SCHEDULE OF SIGNIFICANT ACTIVITIES AND DELIVERABLES

Early October -

 Receive notification from U.S. EPA that an Administrative Warrant was executed allowing access to the Site for performing the AOC required work;

Early October

Notify U.S. EPA that a Non-Exclusive Limited Right of Access between AMG and the Group was formally executed;

Late October

Tentatively conduct AOC required Site visit; and,

December 8

Submit to USEPA the RI/FS planning documents.



Monthly Progress Report #005 Gary Development Landfill October 15, 2014 Page 2 of 2

E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES

- None.
- F. ENCOUNTERED / ANTICIPATED DELAYS
 - None.
- G. COMMUNITY RELATIONS ACTIVITIES
 - None.

de maximis, inc.

Via Electronic Mail

450 Montbrook Lane Knoxville, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT. FAX

November 14, 2014

Ms. Leslie Blake Remedial Project Manager U.S. EPA Region V Superfund Division (SR-6J) 77 W. Jackson Blvd. Chicago, IL 60604-3590

Reference:

Gary Development Landfill Superfund Site, Gary, Indiana

Administrative Settlement Agreement and Order on Consent for the

Remedial Investigation/Feasibility Study,

CERCLA Docket No. V-W-14-C-004

October 2014 Monthly Progress Report #006

Dear Ms. Blake:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the October 2014 monthly progress report.

Should you have any questions or comments, do not hesitate to contact me or Mr. Mike Samples at (865) 691-5052.

Sincerely,

de maximis, inc.

Bennie L. Underwood

Project Coordinator

BLU/MHS/dlb

Enclosure

CC:

(via e-mail)

Nick Cooper, IDEM Jeff Cahn, Esq. David Rieser, Esq. Mike Samples

PROJECT NAME:

Gary Development Landfill Superfund Site....

PERIOD COVERED:

October 2014

A. ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT

- During the reporting period, ingress/egress to the Gary Development Landfill Site ("Site") via an adjacent parcel owned by AMG Resources Corporation ("AMG") was secured by the Gary Development Landfill PRP Group ("Respondents" or "Group"). A Non-Exclusive Limited Right of Access to traverse the AMG property was negotiated. The agreement allows access to the Site to conduct activities in performance of the Statement of Work ("SOW") specified in the Administrative Order on Consent ("AOC"). The agreement provides right of access to the Respondents, their representatives, contractors, and subcontractors and to authorized representatives of the United States and the State of Indiana;
- On October 9, 2014 the Respondents received notification from the United States Environmental Protection Agency ("USEPA" or "Agency") that an Administrative Warrant for Entry, Inspection, Investigation, Sampling, and Taking Photographs ("Warrant") had been executed by the United States District Court, Northern District of Indiana, Hammond Division. The Warrant covers the three properties that together comprise the Site and allows for access to the Site for performing the AOC required Site Visit and conducting other activities related to performing required work;
- On October 23, 2014, representatives on behalf of the USEPA, Indiana Department of Environmental Management ("IDEM"), and the Respondents participated in the AOC required Site visit; and,
- During the reporting period, the Respondents continued the development of RI/FS planning documents.

B. SAMPLING AND TESTING ACTIONS AND RESULTS

 During the October 23, 2014 Site visit, field measurements were collected by the Respondents' contractor from four of the existing gas vents. The results will be tabulated and presented to USEPA under separate cover during the next reporting period.

C. WORK PLANNED FOR NEXT TWO MONTHS

 Continue development of the RI/FS planning documents, and submit to USEPA for approval. Monthly Progress Report #006 Gary Development Landfill November 14, 2014 Page 2 of 2

D. SCHEDULE OF SIGNIFICANT ACTIVITIES AND DELIVERABLES

- Early November Provide USEPA with gas vent field measurements collected during the October 23, 2014 Site visit; and,
- December 8 Submit to USEPA the RI/FS planning documents.

E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES

None.

F. ENCOUNTERED / ANTICIPATED DELAYS

• None.

G. COMMUNITY RELATIONS ACTIVITIES

None...

de maximis, inc.

Via Electronic Mail

450 Montbrook Lane Knoxville, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT. FAX

January 15, 2015

Ms. Leslie Blake Remedial Project Manager U.S. EPA Region V Superfund Division (SR-6J) 77 W. Jackson Blvd. Chicago, IL 60604-3590

Reference:

Gary Development Landfill Superfund Site, Gary, Indiana

Administrative Settlement Agreement and Order on Consent for the

Remedial Investigation/Feasibility Study,

CERCLA Docket No. V-W-14-C-004

December 2014 Monthly Progress Report #008

Dear Ms. Blake:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the December 2014 monthly progress report.

Should you have any questions or comments, do not hesitate to contact me or Mr. Mike Samples at (865) 691-5052.

Sincerely,

de maximis, inc.

Bennie L. Underwood Project Coordinator

. roject Georginate

Enclosure

cc: (via e-mail)

BLU/MHS/dlb

Nick Cooper, IDEM Jeff Cahn, Esq.

David Rieser, Esq. Mike Samples

PROJECT NAME:

Gary Development Landfill Superfund Site

PERIOD COVERED:

December 2014

A. ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT

• In an e-mail dated December 10, 2014, U.S. EPA provided preliminary comments on the Quality Assurance Project Plan ("QAPP" or "Appendix A") portion of the RI/FS Work Plan (Work Plan). The Work Plan, and remaining Appendices, are currently still under review by U.S. EPA. On December 23, 2014, U.S. EPA approved a request from the Respondents for an extension of time, until January 25, 2015, to revise and resubmit the QAPP.

B. SAMPLING AND TESTING ACTIONS AND RESULTS

None.

C. WORK PLANNED FOR NEXT TWO MONTHS

- Select, and propose to U.S. EPA for approval, a contractor for laboratory services.
- Revise and resubmit the QAPP by January 25, 2015, in accordance with U.S. EPA's comments.

D. SCHEDULE OF SIGNIFICANT ACTIVITIES AND DELIVERABLES

January 25, 2015 — Resubmit the revised QAPP.

E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES

• None.

F. ENCOUNTERED / ANTICIPATED DELAYS

None.

G. COMMUNITY RELATIONS ACTIVITIES

• None.

de maximis, inc.

450 Montbrook Lane Knoxville, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT, FAX

Via Electronic Mail

February 13, 2015

Ms. Leslie Blake Remedial Project Manager U.S. EPA Region V Superfund Division (SR-6J) 77 W. Jackson Blvd. Chicago, IL 60604-3590

Reference:

Gary Development Landfill Superfund Site, Gary, Indiana

Administrative Settlement Agreement and Order on Consent for the

Remedial Investigation/Feasibility Study,

CERCLA Docket No. V-W-14-C-004

January 2015 Monthly Progress Report #009

Dear Ms. Blake:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the January 2015 monthly progress report.

Should you have any questions or comments, do not hesitate to contact me or Mr. Mike Samples at (865) 691-5052.

Sincerely,

de maximis, inc.

Bennie L. Underwood

Project Coordinator

BLU/MHS/akw

Enclosure

cc: (via e-mail)

Nick Cooper, IDEM Jeff Cahn, Esq. David Rieser, Esq. Mike Samples

PROJECT NAME:

Gary Development Landfill Superfund Site

PERIOD COVERED:

January 2015

A. <u>ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT</u>

- In a letter dated January 19, 2015, the Respondents notified the United States Environmental Protection Agency (U.S. EPA) that TestAmerica Laboratories, Inc. (TestAmerica) had been selected as the Remedial Investigation/Feasibility Study (RI/FS) contractor to provide laboratory services. With an e-mail dated January 20, 2015, U.S. EPA provided conditional approval of TestAmerica.
- In an e-mail dated January 20, 2015, the Respondents received comments on the RI/FS Work Plan, dated November 2014, from both U.S. EPA and the Indiana Department of Environmental Management (IDEM). In an e-mail dated January 21, 2015, the Respondents confirmed that in accordance with U.S. EPA's direction, detailed responses to U.S. EPA and IDEM comments would be provided by February 4, 2015.
- On January 26, 2015, the revised Quality Assurance Project Plan ("QAPP" or "Appendix
 A") portion of the RI/FS Work Plan was submitted electronically to U.S. EPA. The QAPP
 was revised in accordance with U.S. EPA's comments, dated December 10, 2014.

B. SAMPLING AND TESTING ACTIONS AND RESULTS

None.

C. WORK PLANNED FOR NEXT TWO MONTHS

- Submit detailed responses to the U.S. EPA and IDEM comments on the RI/FS Work Plan.
- Participate in a meeting with U.S. EPA and IDEM representatives to discuss and reach agreement on revisions to the RI/FS Work Plan.
- Revise the RI/FS Work Plan and submit to U.S. EPA for approval.

Monthly Progress Report #009 Gary Development Landfill February 13, 2015 Page 2 of 2

D. SCHEDULE OF SIGNIFICANT ACTIVITIES AND DELIVERABLES

- February 4, 2015 Submit responses to U.S. EPA and IDEM comments on the RI/FS Work Plan.
- February 18, 2015 Technical meeting scheduled with U.S. EPA, IDEM and Respondents to discuss and reach agreement on proposed revisions to the RI/FS Work Plan.

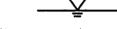
E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES

None.

F. ENCOUNTERED / ANTICIPATED DELAYS

None.

G. COMMUNITY RELATIONS ACTIVITIES



de maximis, inc.

450 Montbrook Lane Knoxville, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT. FAX

Via Electronic Mail

March 13, 2015

Ms. Leslie Blake Remedial Project Manager U.S. EPA Region V Superfund Division (SR-6J) 77 W. Jackson Blvd. Chicago, IL 60604-3590

Reference:

Gary Development Landfill Superfund Site, Gary, Indiana

Administrative Settlement Agreement and Order on Consent for the

Remedial Investigation/Feasibility Study,

CERCLA Docket No. V-W-14-C-004

February 2015 Monthly Progress Report #010

Dear Ms. Blake:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the February 2015 monthly progress report.

Should you have any questions or comments, do not hesitate to contact me or Mr. Mike Samples at (865) 691-5052.

Sincerely,

de maximis, inc.

Bennie L. Underwood Project Coordinator

BLU/MHS/akw

Enclosure

CC:

(via e-mail)

Nick Cooper, IDEM Jeff Cahn, Esq. David Rieser, Esq. Mike Samples

PROJECT NAME:

Gary Development Landfill Superfund Site

PERIOD COVERED:

February 2015

A. <u>ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT</u>

- On February 4, 2015, the Gary Development Landfill Site PRP Group (Respondents) provided the United States Environmental Protection Agency (EPA) with responses to RI/FS Work Plan comments from EPA and the Indiana Department of Environmental Management (IDEM), dated January 20, 2015. Subsequently, on February 18, 2015 technical representatives for EPA, IDEM and the Respondents participated in a meeting to discuss the RI/FS Work Plan. In follow-up to the meeting, EPA provided the Respondents with an e-mail, dated February 19, 2015, which indicated that "EPA will postpone addressing further comments to the RI/FS Work Plan until a petition is submitted by the Respondents." The intent of the referenced petition will be to justify the application of EPA's presumptive remedy approach to the Gary Development Landfill Site.
- With an e-mail dated February 9, 2015, EPA provided the Respondents with final comments on the January 26, 2015 revision of the Quality Assurance Project Plan ("QAPP" or "Appendix A") portion of the RI/FS Work Plan. In accordance with discussions that occurred during the February 18, 2015 meeting (see above), the final two (2) comments will need to be discussed directly with EPA's quality assurance personnel.
- On February 17, 2015, the Respondents contractor (Parsons) directly provided EPA with insurance documentation, intended to satisfy the Respondents obligations under Section XXV of the Administrative Settlement Agreement and Order on Consent (AOC), effective May 12, 2014.

B. SAMPLING AND TESTING ACTIONS AND RESULTS

Monthly Progress Report #010 Gary Development Landfill March 13, 2015 Page 2 of 2

C. WORK PLANNED FOR NEXT TWO MONTHS

- Participate in call with EPA's quality assurance personnel to discuss final QAPP comments, dated February 9, 2015, and revise QAPP as determined to be appropriate.
- Prepare and submit for EPA approval, a petition justifying the application of EPA's presumptive remedy approach to the Gary Development Landfill Site.
- Continue discussions with EPA regarding the RI/FS Work Plan (Work Plan), address additional EPA comments, if any, and submit the revised Work Plan to EPA for approval.

D. SCHEDULE OF SIGNIFICANT ACTIVITIES AND DELIVERABLES

 March 5, 2015 - Submit petition requesting that EPA apply its presumptive remedy approach to the Gary Development Landfill Site.

E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES

None.

F. ENCOUNTERED / ANTICIPATED DELAYS

None.

G. COMMUNITY RELATIONS ACTIVITIES



450 Montbrook Lane Knoxville, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT. FAX

Via Electronic Mail

April 15, 2015

Ms. Leslie Blake Remedial Project Manager U.S. EPA Region V Superfund Division (SR-6J) 77 W. Jackson Blvd. Chicago, IL 60604-3590

Reference:

Gary Development Landfill Superfund Site, Gary, Indiana

Administrative Settlement Agreement and Order on Consent for the

Remedial Investigation/Feasibility Study,

CERCLA Docket No. V-W-14-C-004

March 2015 Monthly Progress Report #011

Dear Ms. Blake:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the March 2015 monthly progress report.

Should you have any questions or comments, do not hesitate to contact me or Mr. Mike Samples at (865) 691-5052.

Sincerely,

de maximis, inc.

Bennie L. Underwood⁰

Project Coordinator

BLU/MHS/akw

Enclosure

cc: (via e-mail)

Nick Cooper, IDEM Jeff Cahn, Esq. David Rieser, Esq. Mike Samples

PROJECT NAME: Gary Development Landfill Superfund Site

PERIOD COVERED: March 2015

A. ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT

- On March 3, 2015, in response to a request by the United States Environmental Protection Agency (EPA) and in accordance with Section I of the Statement of Work of the Administrative Settlement Agreement and Order on Consent (AOC), the Gary Development Landfill Site PRP Group (Respondents) provided EPA with a petition justifying the application of EPA's presumptive remedy approach to the Gary Development Landfill.
- During the reporting period, representatives on behalf of the Respondents participated in a discussion with EPA's quality assurance personnel concerning EPA's final two comments on the Quality Assurance Project Plan, dated February 9, 2015.

B. SAMPLING AND TESTING ACTIONS AND RESULTS

None.

C. WORK PLANNED FOR NEXT TWO MONTHS

 Upon receiving EPA concurrence that the presumptive remedy guidance approach is applicable to the Gary Development Landfill Site, continue discussions with EPA regarding the RI/FS Work Plan (Work Plan), address additional EPA comments, if any, and submit the revised Work Plan to EPA for approval.

D. SCHEDULE OF SIGNIFICANT ACTIVITIES AND DELIVERABLES

 All respondents that have submitted financial assurance using a corporate guarantee will be submitting an annual update by the anniversary of the Effective Date of the AOC, May 12, 2015.

E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES

None.

F. ENCOUNTERED / ANTICIPATED DELAYS

None.

G. COMMUNITY RELATIONS ACTIVITIES



de maximis, inc.

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Via Electronic Mail

May 15, 2015

Ms. Leslie Blake Remedial Project Manager U.S. EPA Region V Superfund Division (SR-6J) 77 W. Jackson Blvd. Chicago, IL 60604-3590

Reference: Gar

Gary Development Landfill Superfund Site, Gary, Indiana

Administrative Settlement Agreement and Order on Consent for the

Remedial Investigation/Feasibility Study,

CERCLA Docket No. V-W-14-C-004

April 2015 Monthly Progress Report #012

Dear Ms. Blake:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the April 2015 monthly progress report.

Should you have any questions or comments, do not hesitate to contact me or Mr. Mike Samples at (865) 691-5052.

Sincerely.

de maximis, inc.

Bennie L. Underwood

Project Coordinator

BLU/MHS/akw

Enclosure

cc: (via e-mail)

Nick Cooper, IDEM Jeff Cahn, Esq. David Rieser, Esq. Mike Samples

PROJECT NAME: Gary Development Landfill Superfund Site

PERIOD COVERED: April 2015

A. ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT

 On April 23, 2015, the United States Environmental Protection Agency (EPA) provided the Gary Development Landfill Site PRP Group (Respondents) with comments on the Petition Justifying the Application of EPA's Presumptive Remedy Approach to the Gary Development Landfill Site (GDL Site), dated March 3, 2015.

B. SAMPLING AND TESTING ACTIONS AND RESULTS

None.

C. WORK PLANNED FOR NEXT TWO MONTHS

- Respond by May 25, 2015 to EPA's comments on the Petition Justifying the Application of EPA's Presumptive Remedy Approach to the GDL Site.
- Upon receiving EPA concurrence that the presumptive remedy guidance approach is applicable to the Gary Development Landfill Site, continue discussions with EPA regarding the RI/FS Work Plan (Work Plan), address additional EPA comments, if any, and submit the revised Work Plan to EPA for approval.
- Continue to evaluate the Potential Source Area/Hot Spot Evidence materials that were provided to the Respondents by EPA during the February 18, 2015 meeting. As part of this evaluation, the Respondents are attempting to identify and obtain copies of additional aerial photographs.

D. SCHEDULE OF SIGNIFICANT ACTIVITIES AND DELIVERABLES

- Send correspondence to EPA addressing Contractor insurance.
- All respondents that have submitted financial assurance using a corporate guarantee will be submitting an annual update by the anniversary of the Effective Date of the AOC, May 12, 2015.

E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES

Monthly Progress Report #012 Gary Development Landfill May 15, 2015 Page 2 of 2

F. ENCOUNTERED / ANTICIPATED DELAYS

• None.

G. COMMUNITY RELATIONS ACTIVITIES

• None.

de maximis, inc.

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Via Electronic Mail

July 15, 2015

Ms. Leslie Blake Remedial Project Manager U.S. EPA Region V Superfund Division (SR-6J) 77 W. Jackson Blvd. Chicago, IL 60604-3590

Reference:

Gary Development Landfill Superfund Site, Gary, Indiana

Administrative Settlement Agreement and Order on Consent for the

Remedial Investigation/Feasibility Study,

CERCLA Docket No. V-W-14-C-004

June 2015 Monthly Progress Report #014

Dear Ms. Blake:

In fulfillment of the requirements of Section IX, Paragraph 32, of the Administrative Settlement Agreement and Order on Consent for the Remedial Investigation/Feasibility Study, CERCLA Docket No. V-W-14-C-004, the Respondents are submitting the June 2015 monthly progress report.

Should you have any questions or comments, do not hesitate to contact me or Mr. Mike Samples at (865) 691-5052.

Sincerely,

de maximis. inc.

Bennie L. Underwood

Project Coordinator

BLU/MHS/akw Enclosure

CC:

(via e-mail)

Nick Cooper, IDEM Jeff Cahn, Esq. David Rieser, Esq. Mike Samples

PROJECT NAME: Gary Development Landfill Superfund Site

PERIOD COVERED: June 2015

A. ACTIONS TAKEN TOWARD COMPLIANCE WITH THE SETTLEMENT AGREEMENT

- On June 12, 2015, the Gary Development Landfill Site PRP Group (Respondents) provided the United States Environmental Protection Agency (EPA) with a letter containing additional details regarding the record review performed by the Respondents. This letter was in response to an e-mail request from EPA, dated June 5, 2015, with respect to the Respondents May 22, 2015 responses to EPA's April 23, 2015 comments on the Petition Justifying the Application of EPA's Presumptive Remedy Approach to the Site, dated March 3, 2015.
- During the reporting period the Respondents obtained copies of additional aerial photography and performed an evaluation of the Potential Source Area/Hot Spot Evidence materials that were provided to the Respondents by EPA during the February 18, 2015 meeting.

B. SAMPLING AND TESTING ACTIONS AND RESULTS

None.

C. WORK PLANNED FOR NEXT TWO MONTHS

- Upon receiving EPA concurrence that the presumptive remedy guidance approach is applicable to the Gary Development Landfill Site, continue discussions with EPA regarding the RI/FS Work Plan (Work Plan), address additional EPA comments, if any, and submit the revised Work Plan to EPA for approval.
- Provide EPA with a letter discussing the Respondents evaluation of the Potential Source Area/Hot Spot Evidence materials that were provided to the Respondents by EPA during the February 18, 2015 meeting.

D. SCHEDULE OF SIGNIFICANT ACTIVITIES AND DELIVERABLES

Monthly Progress Report #014 Gary Development Landfill July 15, 2015 Page 2 of 2

- E. CHANGES IN RI/FS WORK PLANS OR ACTIVITIES
 - None,
- F. ENCOUNTERED / ANTICIPATED DELAYS
 - None.
- G. COMMUNITY RELATIONS ACTIVITIES
 - None.